

GOVERNMENT VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

57

U. S. Cost-Reimbursable

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

DP-0977-60
 COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$665	16
Use continuation sheet(s) if necessary							
Shipped from _____ to _____ Weight _____ Government B/L No. _____				Total		\$665	16

PAYMENT:

Complete ☐
 Partial ☐
 Final ☐

Shipped from _____

to _____

Weight _____

Government B/L No. _____

Total

\$665.16

I certify that the above bill is correct and just and that payment has not been received.

STATINTL

(Sign original only)

(Payee must NOT use this space)

Differences _____

Date 1-27-60 *Payee

(Not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) E.L.

\$665.16

P
 Contract

Title _____

Date _____

Req. No. _____

Date _____

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____ (Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

#57

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
 Cash, \$ _____, 19____ Payee _____ (Sign original only)

* Where a check is issued or cash is paid to the name of a company or corporation, the name of the person writing the check or corporate name, as well as the signature of the authorized signatory, must be shown.
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
 (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

**Public Voucher for Purchases and
Services Other Than Personal**
CONTINUATION SHEET

U. S. _____ Sheet No. 1 of Bureau Voucher No. 57
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per		
STATINTL		CONTRACT [REDACTED] CDP-4 Direct Costs Properly Chargeable to contract [REDACTED] for the period 12-1-59 thru 12-31-59					
	MJO 3028						STATINTL
STATINTL		Other Direct Costs: JV 129143 - Material requisition Material Burden @ [REDACTED]					
STATINTL		Total Other Direct Costs					
		G & A Expense computed at interim rate of [REDACTED]					
		Total Billing					<u>665.16</u> ✓

January 27, 1960

The following is an itemized listing of public vouchers under contract
[REDACTED] which are unpaid as of the above date:

<u>Voucher No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
52	8-1-59 thru 9-13-59	9-21-59	\$(13,895.86)
53	1-1-59 thru 10-23-59	10-29-59	14,264.62
54	10-1-59 thru 11-22-59	11-27-59	2,840.44
55	1957 Legal Fees	11-30-59	423.45
56	11-1-59 thru 12-31-59	1-12-60	3,983.58
57	12-1-59 thru 12-31-59	1-27-60	665.16
			<u>\$ 8,281.39</u>